



DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT

REVIEWED BY:
[Signature]
BIE SUPERVISOR

07/03/18
DATE

REASON	GRADE	Inspection Date:	ESTABLISHMENT NAME:
Regular <input checked="" type="checkbox"/>	4	7/27/2018	GRACE CARE CENTER EARLY CHILDHOOD DEVELOPMENT
Follow-Up <input type="checkbox"/>		Time In/Out:	OWNER/OPERATOR:
Complaint <input type="checkbox"/>		10 20AM 11:45AM	DELEON GUERRERO, TED & TINA
Investigation <input type="checkbox"/>	RATING	Sanitary Permit No.:	LOCATION:
Other: <input type="checkbox"/>	A	20000-180001245	MAITE
			Establishment Type:
			CHILD CARE CENTER/NURSERY
		PERMIT STATUS:	Valid <input checked="" type="checkbox"/> Temporary <input type="checkbox"/> Expired <input type="checkbox"/>
No. of Children:	Male	Female	Child Care License: No.:
15	13	28	F0160 / <input checked="" type="checkbox"/> Valid / / Provisional / / Expired

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DONE ON 4/18/2018 RESULTED IN A 4/A RATING. THE FOLLOWING WERE OBSERVED:		
17	SEVERAL CEILING TILES IN THE FRONT PRE-SCHOOL AREA/OFFICE, INFANT AREA, AND DINING AREA FOUND IN DISREPAIR. GAPS FOUND ON THE CORNER OF THE CEILING IN THE KITCHEN AND ON THE CEILING OF THE BOY'S RESTROOM; DUST ACCUMULATION AND COBWEBS FOUND ON THE CEILING IN THE INFANT AREA AND THE KITCHEN AREA (CORRECTED ON-SITE(05)-PERSON-IN-CHARGE (PIC) CLEANED THE CEILING OF THE INFANT AREA AND KITCHEN DURING INSPECTION). WALLS AND CEILINGS SHALL BE KEPT CLEAN AND IN GOOD REPAIR TO PREVENT PHYSICAL HAZARDS AND MAINTAIN THE SANITARY CONDITION OF THE FACILITY.	2	8/26/18
31	AIR-CONDITION UNIT IN THE PRE-SCHOOL AREA LEAKING INTO A CATCH CONTAINER AND THE SURROUNDING CARPET WAS WET; CATCH BUCKET WITH WATER FOUND STORED UNDER THE PIPELINE IN THE PLAYROOM; ACCORDING TO PIC, REPAIRS ARE SCHEDULED FOR SATURDAY, JULY 28, 2018, DOCUMENTATION NOT PROVIDED;	2	8/26/18

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
 (2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

[Signature] Jennifer Umagat Director

DEH Inspector (Name & Title):

[Signature] R. ORIONDO: EPHO I



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Regular	✓	4	7/27/18	GRACE CARE CENTER EARLY CHILDHOOD DEVELOPMENT	
Follow-Up			Time In/Out:	OWNER/OPERATOR:	
Complaint			10:20AM 11:45AM	DELON GUERRERO, TED & TINA	
Investigation		RATING	Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:		A	20000-18001245	MAITE	CHILD CARE CENTER/NURSERY
			PERMIT STATUS:	✓ Valid	Temporary Expired
No. of Children: 15 Male 13 Female 28 Total			Child Care License: No.: 170160 // Valid / / Provisional / / Expired		

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ITEM*	REMARKS	DEMERIT	CORRECT BY
	FLOOR DRAIN COVER IN GIRLS AND BOYS RESTROOMS NOT PROPERLY ATTACHED TO THE FLOOR DRAIN.		
	ALL AREAS, FACILITIES AND EQUIPMENT SHALL BE KEPT CLEAN AND IN GOOD REPAIR TO PREVENT PHYSICAL HAZARDS AND MAINTAIN THE SANITARY CONDITION OF THE FACILITY.		
33	DUST ACCUMULATION FOUND ON PIPE LINES AND THE WINDOW IN THE BOYS BATHROOM (COS - PIC CLEANED BOYS RESTROOM'S WINDOW AND PIPE LINES)	COS	
	TOILET FACILITIES SHALL BE CLEANED DAILY TO MAINTAIN THE SANITARY CONDITION.		
	INFORMED PIC TO PROVIDE PHOTOS AND DOCUMENTS OF THE CORRECTIONS DONE FOR ITEMS #17 & 31 BY 7/31 ON OR BEFORE THE CORRECT BY DATE TO REMILIZA. ORIONDO@DPHSS.FL.GOV.		
	PHOTOS TAKEN.		
	"A" PLACARD NO. 02693 POSTED ON FRONT DOOR.		
	DISCUSSED THIS REPORT WITH PIC JENNIFER UMAGAT (DIRECTOR).		

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

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Received By (Name & Title):

Jennifer Umagat Director

DEH Inspector (Name & Title):

R. ORIONDO, EPHD I g